

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00010		3. Effective Date 2004OCT29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBC BETTY NALLEY (586)574-6200 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NALLEYB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP. 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-C-0323	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004MAR05	
Code 45152		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$2,937,531.20							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT BETWEEN PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) REGINALD O. NICHOLAS NICHOLAR@TACOM.ARMY.MIL (586)574-3982	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004OCT29

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-04-C-0323	MOD/AMD P00010	
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-04-C-0323
CONTRACTOR: OSHKOSH TRUCK CORPORATION
MODIFICATION: P00010
AMOUNT: \$2,937,531.20
PRONS: J642D694J6, J642D690J6

1. PURPOSE. The purpose of this modification is to purchase an additional 515 each HEMTT Air Conditioning Kits (AC) and 66 each HET AC Kits.
2. SECTION B:
- a. The unit price per HEMTT AC kit is \$4,876.24 for a total of \$2,511,262.60 (\$4,876.24 x 515 ea HEMTT AC). CLIN 0007AC is established for this effort.
- b. The unit price per HET AC kit is \$6,458.60 for a total of \$426,267.00 (\$6,458.60 x 66). CLIN 0009AD is established for this effort.
3. As a result of this modification, the total dollar amount of the contract is increased by \$2,937,531.20 to the new contract total of \$31,694,840.00.
4. Other than provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 012 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>HEMTT A/C KITS WITH ALTERNATOR</p> <p>NOUN: 515 EA HEMTT A/C KITS PRON: J642D694J6 PRON AMD: 02 ACRN: AC AMS CD: 51108992222</p> <p>As specified in Section C of the Contract.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4299S203 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 515 30-APR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	515	EA	\$ 4,876.24000	\$ 2,511,263.60

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0323 MOD/AMD P00010	Page 4 of 5
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AD	<p><u>HET A/C KITS WITH ALTERNATOR</u></p> <p>NOUN: HET A/C KITS PRON: J642D690J6 PRON AMD: 02 ACRN: AC AMS CD: 51108992222</p> <p>Inspection of Material, Packaging and Shipping Pt:</p> <p>Advanced Military Packaging 2660 Oregon St. Oshkosh, WI 54902</p> <p>(End of narrative B001)</p> <p>As specified in Section C of the Contract.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW4300S204 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 66 30-APR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	66	EA	\$ 6,458.60000	\$ 426,267.60

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0007AC	J642D694J6 51108992222 A14P52221CAR	AC	2 4ZHTBA	\$	0.00	\$	2,511,263.60	\$ 2,511,263.60
0009AD	J642D690J6 51108992222 A14P52221CAR	AC	2 4ZHTBA	\$	0.00	\$	426,267.60	\$ 426,267.60
					NET CHANGE	\$	2,937,531.20	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AC	21	42435000041C1C03P51108931E1	S20113		W56HZV	\$ 2,937,531.20
NET CHANGE							\$ 2,937,531.20

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	28,757,308.80	\$	2,937,531.20	\$	31,694,840.00